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DPS-0593

Copy 14 of 20

19 May 1958

AMENDED PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to the Perkin-Elmer Corporation pursuant to Contracts Nos. TR-57, LW-473, NY-A-2130, SC-21-54, SC-45-12, HF-CT-695, SC-56-42, HF-20-80, and HF-22-58 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved for payment by the SA/PD/DCI and certified for payment by the Comptroller, DPS/DCI.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved and certified by the Contracting Officer, DPS/DCI.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4.



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AUTH: HR 70-2

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CONCURRENCES:

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*for* Security Officer, DPS/DCI

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*5/23/58*

Comptroller, DPS/DCI

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*for* General Counsel *5/23/58*

APPROVED:

**SIGNED**

RICHARD M. BISSELL, JR.  
SA/PD/DCI

DPS/DCI:HJP;bas  
Distribution:

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1. TR-57
2. - LW-473
3. - NY-A-2130
4. - 21-54
5. SC-45-121
6. HF-CF-695
7. - SC-56-42
8. HF-20-80
9. - HF-22-58

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10. thru 18. - Finance
19. - Security
20. - Chrono (RI)

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